

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Self Inking and Nylon Rubber Stamps for the use of GAD, Ministers Peshies including Chief Minister Peshies from M/s. Kiran Enterprises, Hyderabad – Payment of `8,020/- Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4146

Dated 7th September, 2012
Read the following:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, Dated 21.10.2000.
2. From M/s. Kiran Enterprises, Hyderabad Bill No.532, Dated 04.09.2012.

ORDER

Sanction is hereby accorded for the payment of `8,020/- (Rupees Eight thousand & twenty only) to M/s.Kiran Enterprises, Hyderabad towards the cost of 39 Nos. Self Inking and Nylon Rubber Stamps purchased for the use of GAD, Ministers Peshies including Chief Ministers Peshies.

2. The above expenditure shall be debited from the head of Account to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
The M/s.Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER